State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Youthful Offender Block Grant Subaccount

FY 2012 - 2013 Payment Issue Date: 05/31/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$824,466.19	\$824,466.19
ALPINE COUNTY	\$29,518.33	\$29,518.33
AMADOR COUNTY	\$29,518.33	\$29,518.33
BUTTE COUNTY	\$146,773.33	\$146,773.33
CALAVERAS COUNTY	\$29,518.33	\$29,518.33
COLUSA COUNTY	\$29,518.33	\$29,518.33
CONTRA COSTA COUNTY	\$529,044.51	\$529,044.51
DEL NORTE COUNTY	\$29,518.33	\$29,518.33
EL DORADO COUNTY	\$92,066.06	\$92,066.06
FRESNO COUNTY	\$805,317.88	\$805,317.88
GLENN COUNTY	\$29,518.33	\$29,518.33
HUMBOLDT COUNTY	\$65,537.83	\$65,537.83
IMPERIAL COUNTY	\$113,815.39	\$113,815.39
INYO COUNTY	\$29,518.33	\$29,518.33
KERN COUNTY	\$832,528.58	\$832,528.58
KINGS COUNTY	\$133,224.13	\$133,224.13
LAKE COUNTY	\$29,518.33	\$29,518.33
LASSEN COUNTY	\$29,518.33	\$29,518.33

	Gross Claim	Total	
LOS ANGELES COUNTY	\$5,767,323.35	\$5,767,323.35	
MADERA COUNTY	\$106,157.27	\$106,157.27	
MARIN COUNTY	\$184,137.02	\$184,137.02	
MARIPOSA COUNTY	\$29,518.33	\$29,518.33	
MENDOCINO COUNTY	\$36,131.85	\$36,131.85	
MERCED COUNTY	\$273,958.91	\$273,958.91	
MODOC COUNTY	\$29,518.33	\$29,518.33	
MONO COUNTY	\$29,518.33	\$29,518.33	
MONTEREY COUNTY	\$336,866.86	\$336,866.86	
NAPA COUNTY	\$94,000.05	\$94,000.05	
NEVADA COUNTY	\$44,602.80	\$44,602.80	
ORANGE COUNTY	\$2,120,350.44	\$2,120,350.44	
PLACER COUNTY	\$147,498.08	\$147,498.08	
PLUMAS COUNTY	\$29,518.33	\$29,518.33	
RIVERSIDE COUNTY	\$1,452,574.87	\$1,452,574.87	
SACRAMENTO COUNTY	\$912,963.03	\$912,963.03	
SAN BENITO COUNTY	\$29,518.33	\$29,518.33	
SAN BERNARDINO COUNTY	\$1,897,446.00	\$1,897,446.00	
SAN DIEGO COUNTY	\$1,463,792.33	\$1,463,792.33	
SAN FRANCISCO COUNTY	\$304,628.54	\$304,628.54	
SAN JOAQUIN COUNTY	\$486,453.74	\$486,453.74	
SAN LUIS OBISPO COUNTY	\$95,738.92	\$95,738.92	

	Gross Claim	Total
SAN MATEO COUNTY	\$420,085.28	\$420,085.28
SANTA BARBARA COUNTY	\$296,564.65	\$296,564.65
SANTA CLARA COUNTY	\$776,699.69	\$776,699.69
SANTA CRUZ COUNTY	\$113,516.36	\$113,516.36
SHASTA COUNTY	\$91,519.26	\$91,519.26
SIERRA COUNTY	\$29,518.33	\$29,518.33
SISKIYOU COUNTY	\$29,518.33	\$29,518.33
SOLANO COUNTY	\$321,172.96	\$321,172.96
SONOMA COUNTY	\$219,070.92	\$219,070.92
STANISLAUS COUNTY	\$289,967.73	\$289,967.73
SUTTER COUNTY	\$64,435.15	\$64,435.15
TEHAMA COUNTY	\$42,036.32	\$42,036.32
TRINITY COUNTY	\$29,518.33	\$29,518.33
TULARE COUNTY	\$444,659.24	\$444,659.24
TUOLUMNE COUNTY	\$29,518.33	\$29,518.33
VENTURA COUNTY	\$500,406.76	\$500,406.76
YOLO COUNTY	\$124,416.44	\$124,416.44
YUBA COUNTY	\$48,564.45	\$48,564.45
Total	\$23,551,843.11	\$23,551,843.11